

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

September 13, 2018

**Re: Standing Trustee's Notice of Distribution
Case No: 18-12701**

On September 12, 2018 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF SEPTEMBER 13, 2018

Chapter 13 Case # 18-12701

Atty: DAVID S WALTZER
Re: SHALINA J ROBINSON
560 PARKER ST.
NEWARK, NJ 07104

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
02/23/2018	\$1,492.00	4688730000 -	03/30/2018	\$1,492.00	4789806000
05/02/2018	\$1,492.00	4880235000	06/04/2018	\$1,649.00	4959335000
06/29/2018	\$1,621.00	5028292000	08/01/2018	\$1,635.00	5110381000
09/04/2018	\$1,547.00	5205835000			
Total Receipts: \$10,928.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$10,928.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			528.67	IN SUMMARY
ATTY	ATTORNEY	ADMIN	1,500.00	100.00%	0.00	1,500.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	MIDLAND FUNDING LLC	UNSECURED	5,236.70	0.00%	0.00	0.00
0003	FEDLOAN SERVICING	UNSECURED	0.00	0.00%	0.00	0.00
0006	LIBERTY SAVINGS FEDERAL CREDIT UNI	UNSECURED	0.00	0.00%	0.00	0.00
0007	CENLAR FSB	MORTGAGE ARRI	61,075.61	100.00%	0.00	61,075.61
0008	MERRICK BANK CORP	UNSECURED	0.00	0.00%	0.00	0.00
0009	NISSAN-INFINITI LT	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0010	UNITED STATES TREASURY/IRS	PRIORITY	2,994.88	100.00%	0.00	2,994.88
0011	UNITED STATES TREASURY/IRS	UNSECURED	0.02	0.00%	0.00	0.00
0012	MIDLAND FUNDING LLC	UNSECURED	1,324.38	0.00%	0.00	0.00
0013	US DEPARTMENT OF EDUCATION	UNSECURED	0.00	0.00%	0.00	0.00
0014	MERRICK BANK	UNSECURED	2,003.33	0.00%	0.00	0.00
0015	CAPITAL ONE BANK USA NA	UNSECURED	0.00	0.00%	0.00	0.00
0016	TERRANCE E THORNE SR	PRIORITY	0.00	100.00%	0.00	0.00
0017	MARYLAND DEPARTMENT OF HUMAN SI	PRIORITY	0.00	100.00%	0.00	0.00
0018	PRINCE GEORGE COUNTY	PRIORITY	0.00	100.00%	0.00	0.00

Total Paid: \$528.67
See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

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SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: September 13, 2018.

Receipts: \$10,928.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$528.67 = Funds on Hand: \$10,399.33

Unpaid Balance to Claims: \$65,570.49 + Unpaid Trustee Comp: \$2,027.95 = Total Unpaid Balance: **\$57,199.11

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.